

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**Revised  
1/8/2013**

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	16,748.37	16,748.37	0.00	16,748.37
ROSEMEAD - PROJ. A-1	0.00	106,072.11	106,072.11	0.00	106,072.11
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$122,820.48</b>	<b>\$122,820.48</b>	<b>\$0.00</b>	<b>\$122,820.48</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>122,820.48</b>	<b>0.00</b>	<b>122,820.48</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	60.30	60.30	0.00	60.30
ROSEMEAD - PROJ. A-1	0.00	381.99	381.99	0.00	381.99
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$442.29</b>	<b>\$442.29</b>	<b>\$0.00</b>	<b>\$442.29</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>442.29</b>	<b>0.00</b>	<b>442.29</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	7,483.64	7,483.64	0.00	7,483.64
ROSEMEAD - PROJ. A-1	0.00	47,396.02	47,396.02	0.00	47,396.02
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$54,879.66</b>	<b>\$54,879.66</b>	<b>\$0.00</b>	<b>\$54,879.66</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>54,879.66</b>	<b>0.00</b>	<b>54,879.66</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>